

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones System – AMC of Key telephone system working in the Office chamber of (6) Hon'ble Ministers at A.P.Secretariat – Sanction of expenditure of Rs.50,562/- – Orders – Issued.

GENERAL ADMINISTRATION(OP-VI)DEPARTMENT

G.O.Rt.No. 6827

Dated:02/12/2008

Read the following:-

- 1) G.O.Rt.No.4451, G.A.(OP-VI)Dept. Dt.02/08/2008.
- 2) From M/s. Sreetel, Hyderabad Ltd, Lr.Dt.10/09/2008.

O R D E R:

In the G.O. first read above, orders were issued sanctioning an amount of Rs.7,01,687/- towards the cost of supply and installation of 13 Key Telephone Systems in the Chambers of certain Ministers at A.P. Secretariat by M/s Link Well Electronics (P) Ltd., Sec'bad & M/s.Sreetel, Hyderabad through A.P.T.S.Ltd.

2. In the reference 2nd read above, the M/s Sreetel, Hyderabad have requested to enter into the Annual Maintenance Contract of PANASONIC BRAND Digital Key Telephone System working in the Office Chambers of (6) Hon'ble Ministers at A.P. Secretariat for a period of one year with effect from 01/04/2008 to 31/03/2008 for an amount of Rs.50,562/- stating that the warranty period of the key telephone system has expired by 31/03/2008. The firm has submitted satisfactory certificate from the user.

3. Sanction is hereby accorded for payment of an amount of Rs.50,562/- (Rupees Fifty Thousand Five Hundred and Sixty Two Only) to M/s Sreetel, Hyderabad towards Annual Maintenance Charges of PANASONIC BRAND digital Key Telephone System working in the chamber of following Hon'ble Ministers at A.P. Secretariat for a period of one year with effect from 01/07/2008 to 30/06/2009.

- 1) Minister for Animal Husbandry.
- 2) Minister for Law & Courts.
- 3) Minister for Medical Education & Health Insurance.
- 4) Minister for Food & Civil Supplies.
- 5) Minister for Roads & Buildings.
- 6) Minister for School Education.

4. The Expenditure sanctioned in Para 1 above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Utility Payments".

5. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the name of the firm M/s Sreetel, Hyderabad and hand over the same to the firm.

P.T.O.

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6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRINCIPAL SECRETARY TO GOVT.(POLL)

To

M/s Sreetel, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Officers Concerned.

S.F./S.C.

// Forwarded :: By Order //

SECTION OFFICER